

**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 07/16/2007	2. CONTRACT NO. (If any) GS-03F-0022R	6. SHIP TO: James E. Caponiti		
3. ORDER NO. DTMA1V07091	4. REQUISITION/REFERENCE NO. PR600070064	a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-600		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201		b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201		
Washington	DC	20590	c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR	8. TYPE OF ORDER

b. COMPANY NAME B & H Photo - Video, Inc.	<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS 420 Ninth Avenue	REFERENCE YOUR:	
d. CITY New York	e. STATE NY	f. ZIP CODE 10001-1603

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

9. ACCOUNTING AND APPROPRIATION DATA - X303 - 9 - 07 - 30 - - 40MISO - 1600 - - 25433 - 07 - 3000 - 761 - - -	10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-600
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL       b. OTHER THAN SMALL       c. DISADVANTAGED       d. WOMEN-OWNED

12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/21/2007	16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF			
a. INSPECTION Government	b. ACCEPTANCE Government		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breedon				
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City				
	b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$4,260.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Theresta Lanier TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 07/16/2007	CONTRACT NO. GS-03F-0022R	ORDER NO. DTMA1V07091
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	LCD Televisions 3 each Sony Bravia 32" LCD Televisions Model # KDLV32XBR2 BID #: 200415580 <i>Delivery Date</i> 07/21/2007 Reference Requisition: PR600070064	3.00	EA	1,175.000	3,525.00	
0002	SANUS-System PFFP2B Stand Flat Panel Floor Stand BID #: 200415580 <i>Delivery Date</i> 07/21/2007 Reference Requisition: PR600070064	1.00	EA	325.000	325.00	
0003	Sanus-System Stand 3 Shelf LCD/ Plasma table Stand BID #: 200415580 <i>Delivery Date</i> 07/21/2007	2.00	EA	205.000	410.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,260.00**